Case 07-06590 Doc 30 Filed 02/03/09 Entered 02/03/09 15:39:24 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Martinez, Eduardo Case Number: 07 B 06590

Judge: Hollis, Pamela S

Printed: 02/03/09 Filed: 4/12/0

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed - No Disch: January 9, 2009

Confirmed: June 18, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	30,929.76	
Secured:		24,835.70
Unsecured:		1,989.38
Priority:		0.00
Administrative:		2,146.00
Trustee Fee:		1,833.19
Other Funds:		125.49
Totals:	30,929.76	30,929.76

DISBURSEMENT DETAIL

Creditor Name	<u>Type</u>	Repayment	Paid to Date
1. Thav & Ryke PLLC	Administrative	2,146.00	2,146.00
2. Litton Loan Servicing	Secured	19,975.00	18,501.09
3. Illiana Financial Credit Union	Secured	5,558.13	5,558.13
4. Litton Loan Servicing	Secured	17,300.00	776.48
5. RoundUp Funding LLC	Unsecured	374.85	374.85
6. Verizon Wireless Midwest	Unsecured	1,614.53	1,614.53
7. Dell Financial Services, Inc	Unsecured		No Claim Filed
8. Armor Systems Co	Unsecured		No Claim Filed
9. Account Recovery Service	Unsecured		No Claim Filed
10. First Premier	Unsecured		No Claim Filed
11. Nicor Gas	Unsecured		No Claim Filed
		\$ 46.968.51	\$ 28.971.08

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
5.4%	860.65
6.5%	562.40
6.6%	410.14
	\$ 1,833.19

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by: